



Treasurer's Payment Report

June Payment

FY2016-17

43 Roosevelt

0774 Frontier Elem

District #: 3

Direct State Aid (01-3110)	\$106,938.30
Quality Educator Component (01-3111)	\$7,719.01
At Risk Student (01-3112)	\$1,188.89
Indian Education for All (01-3113)	\$590.71
Data for Achievement (01-3116)	\$566.04
American Indian Achievement Gap (01-3114)	\$3,260.40
Special Education (01-3115)	\$3,942.51
Natural Resource Development (01-3118)	\$1,528.53
Transportation 2nd Semester (10-3210)	\$21,001.89
Total Payment	\$146,736.28

0775 Poplar Elem

District #: 9

Direct State Aid (01-3110)	\$369,565.80
Quality Educator Component (01-3111)	\$40,943.48
At Risk Student (01-3112)	\$13,696.30
Indian Education for All (01-3113)	\$2,953.71
Data for Achievement (01-3116)	\$2,830.04
American Indian Achievement Gap (01-3114)	\$27,588.00
Special Education (01-3115)	\$35,660.92
Natural Resource Development (01-3118)	\$6,689.51
Transportation 2nd Semester (10-3210)	\$10,408.60
Total Payment	\$510,336.36

0776 Poplar H S

District #: 9B

Direct State Aid (01-3110)	\$154,718.57
Quality Educator Component (01-3111)	\$16,668.94
At Risk Student (01-3112)	\$3,261.46
Indian Education for All (01-3113)	\$875.50
Data for Achievement (01-3116)	\$838.80
American Indian Achievement Gap (01-3114)	\$8,318.20
Special Education (01-3115)	\$12,918.83
Natural Resource Development (01-3118)	\$2,800.55
Transportation 2nd Semester (10-3210)	\$7,104.28
Total Payment	\$207,505.13



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0777 Culbertson Elem

District #: 17J/R

Direct State Aid (01-3110)	\$121,773.78	
Quality Educator Component (01-3111)	\$10,692.23	
At Risk Student (01-3112)	\$1,854.05	
Indian Education for All (01-3113)	\$888.21	
Data for Achievement (01-3116)	\$851.08	
American Indian Achievement Gap (01-3114)	\$2,884.20	
Special Education (01-3115)	\$7,623.33	
Natural Resource Development (01-3118)	\$2,204.24	
Transportation 2nd Semester (10-3210)	\$20,469.13	
Total Payment		\$169,240.25

0778 Culbertson H S

District #: 17C/R

Direct State Aid (01-3110)	\$74,529.62	
Quality Educator Component (01-3111)	\$6,020.49	
At Risk Student (01-3112)	\$365.23	
Indian Education for All (01-3113)	\$323.00	
Data for Achievement (01-3116)	\$309.44	
American Indian Achievement Gap (01-3114)	\$501.60	
Special Education (01-3115)	\$2,016.38	
Natural Resource Development (01-3118)	\$1,349.06	
Transportation 2nd Semester (10-3210)	\$12,406.00	
Total Payment		\$97,820.82

0780 Wolf Point Elem

District #: 45

Direct State Aid (01-3110)	\$322,876.10	
Quality Educator Component (01-3111)	\$31,219.72	
At Risk Student (01-3112)	\$10,322.47	
Indian Education for All (01-3113)	\$2,550.00	
Data for Achievement (01-3116)	\$2,443.20	
American Indian Achievement Gap (01-3114)	\$20,565.60	
Special Education (01-3115)	\$38,229.44	
Natural Resource Development (01-3118)	\$5,844.35	
Transportation 2nd Semester (10-3210)	\$9,429.17	
Total Payment		\$443,480.05



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0781 Wolf Point H S

District #: 45A

Direct State Aid (01-3110)	\$166,988.28
Quality Educator Component (01-3111)	\$12,512.48
At Risk Student (01-3112)	\$2,756.74
Indian Education for All (01-3113)	\$960.50
Data for Achievement (01-3116)	\$920.24
American Indian Achievement Gap (01-3114)	\$7,064.20
Special Education (01-3115)	\$8,787.71
Natural Resource Development (01-3118)	\$3,022.61
Transportation 2nd Semester (10-3210)	\$4,644.22
Total Payment	\$207,656.98

0782 Brockton Elem

District #: 55

Direct State Aid (01-3110)	\$79,176.37
Quality Educator Component (01-3111)	\$6,496.41
At Risk Student (01-3112)	\$2,256.01
Indian Education for All (01-3113)	\$539.71
Data for Achievement (01-3116)	\$517.16
American Indian Achievement Gap (01-3114)	\$5,016.00
Special Education (01-3115)	\$3,822.13
Natural Resource Development (01-3118)	\$1,433.13
Transportation 2nd Semester (10-3210)	\$4,218.66
Total Payment	\$103,475.58

0783 Brockton H S

District #: 55F

Direct State Aid (01-3110)	\$59,642.95
Quality Educator Component (01-3111)	\$3,644.31
At Risk Student (01-3112)	\$617.18
Indian Education for All (01-3113)	\$165.71
Data for Achievement (01-3116)	\$158.84
American Indian Achievement Gap (01-3114)	\$1,463.00
Special Education (01-3115)	\$3,048.74
Natural Resource Development (01-3118)	\$933.45
Transportation 2nd Semester (10-3210)	\$550.13
Total Payment	\$70,224.31



Treasurer's Payment Report

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0785 Bainville K-12 Schools

District #: 64D

Direct State Aid (01-3110)	\$136,958.33
Quality Educator Component (01-3111)	\$13,309.80
At Risk Student (01-3112)	\$454.43
Indian Education for All (01-3113)	\$748.00
Data for Achievement (01-3116)	\$716.64
American Indian Achievement Gap (01-3114)	\$459.80
Special Education (01-3115)	\$10,095.95
Natural Resource Development (01-3118)	\$2,479.08
Transportation 2nd Semester (10-3210)	\$17,201.92
Total Payment	\$182,423.95

0786 Froid Elem

District #: 65

Direct State Aid (01-3110)	\$54,875.46
Quality Educator Component (01-3111)	\$7,298.84
At Risk Student (01-3112)	\$420.93
Indian Education for All (01-3113)	\$348.50
Data for Achievement (01-3116)	\$333.92
American Indian Achievement Gap (01-3114)	\$292.60
Special Education (01-3115)	\$2,467.86
Natural Resource Development (01-3118)	\$993.30
Transportation 2nd Semester (10-3210)	\$16,870.87
Total Payment	\$83,902.28

0787 Froid H S

District #: 65E

Direct State Aid (01-3110)	\$47,839.33
Quality Educator Component (01-3111)	\$4,109.56
At Risk Student (01-3112)	\$222.87
Indian Education for All (01-3113)	\$140.21
Data for Achievement (01-3116)	\$134.36
American Indian Achievement Gap (01-3114)	\$292.60
Special Education (01-3115)	\$1,130.37
Natural Resource Development (01-3118)	\$865.94
Transportation 2nd Semester (10-3210)	\$4,844.92
Total Payment	\$59,580.16

9801 Roose-Valley Sp Ed Coop

District #:

Quality Educator Component (82-3234)	\$1,902.01
Special Education (82-3233)	\$22,562.40
Total Payment	\$24,464.41



Treasurer's Payment Report

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FY2016-17

Payment Summary:

Direct State Aid	\$1,695,882.89
Quality Educator Component	\$162,537.28
At Risk Student	\$37,416.56
Indian Education for All	\$11,083.76
Data for Achievement	\$10,619.76
American Indian Achievement Gap	\$77,706.20
Special Education	\$152,306.57
Natural Resource Development	\$30,143.75
Transportation 2nd Semester	\$129,149.79
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	\$2,306,846.56